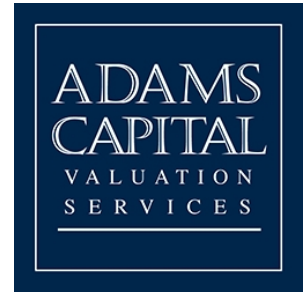


Adams Capital LLC
976 Brady Ave NW, Suite 100
Atlanta, GA 30318
silvia@adamscapital.com
www.adamscapital.com

Invoice F-2112- 3104-3



BILL TO

Ms. Allison Rutland Soulen
Clairmont Place Condominium
Association, Inc
2100 Clairmont Lake
Decatur, Georgia 30033

DATE
06/22/2022

PLEASE PAY
\$73,621.84

DUE DATE
07/22/2022

DESCRIPTION	AMOUNT
1/5-6/20/2022 Litigation Support related to Clairmont Place Condominium Association, Inc. 2021 (see attached time billing report for details) - Invoice PAST DUE	
Annelie Soard	15,600.00
Anthony Villacres	1,050.00
David Adams	50,277.50
Kriti Agarwal	4,550.00
\$5,000 Retainer R-2112-3104 received 1/7/22 - Thank you! To be applied against Final Invoice	0.00
1% - Applied on Jul 23, 2022	714.78
1% - Applied on Aug 23, 2022	714.78
1% - Applied on Sep 23, 2022	714.78

Payments are due 30 days after original invoice date. Amounts
not paid within 30 days from the original invoice date will be
subject to a late payment charge of 1.0% per month (12% per
year) on the unpaid balance.

TOTAL DUE \$73,621.84

THANK YOU.

W-9 Information: The provider of the goods and services listed
on this invoice is a Georgia Limited Liability Company. Its
TIN/EIN is 81-1724151.

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Chase
6180 Roswell Rd NE, Sandy Springs, Georgia 30328
404-315-1709

ABA/Routing Number: 021000021

FOR FINAL BENEFICIARY CREDIT TO:

ADAMS CAPITAL, LLC

Account Number: 693986918

INTERNATIONAL WIRING INSTRUCTIONS

Chase Bank's SWIFT Code: CHASUS33

Please direct any further banking questions to Akash Desai with
Chase Bank akash.a.desai@chase.com, +1 (404) 315-1709.